

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs. 3435/-** (Rupees Three thousand four hundred and thirty five only ) incurred towards purchase of certain Stationary and Non-stationery items - Sanctioned - Orders – Issued.

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 407

Dated:08.09.2011  
Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sankalpa Enterprises , Hyderabad Credit Bill No.13296 and 13297 dated 11.07.2011 for Rs.3435/- (1950 + 1485).

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs. 3,435/- (Rupees Three thousand four hundred and thirty five only ) towards purchase of certain stationary and non-stationery items from M/s. Sankalpa Enterprises, Hyderabad for use in AHDD & F Department for the months of March 2011.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-  
“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department are requested shall draw the above amount sanctioned in para (1) above & obtain a cheque infavour of “M/s. Sankalpa Enterprises, Hyderabad.”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.JAY RAJ SINGH,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,  
Saroornagar, Hyderabad – 500 048.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER